

**Document Header Information**

Document Type:	Vch	Document Name:	VCH188012
Travel Authorization Number:	TAA05VKC	Trip Name:	Trip from Dallas to New Orleans
TA Date:	06/08/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Hurricane Preparedness Meeting
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	GRAY, DAVID W	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	DALLAS
Card:	CARDHOLDER EXEMPT	Office Address:	1445 ROSS AVENUE  DALLAS, TX 75202
EMAIL:	GRAY.DAVID@EPA.GOV	Office Phone:	2147892619

**Document Information**

Trip Number:	1			
Purpose:	Hurricane Preparedness Meeting			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/04/18	06/05/18	NEW ORLEANS, LA	2-INFORMATIONAL MEETING	152.00 / 64.00

**Document Totals**

Total Expenses:	1,057.37
Reimbursable Expenses:	1,057.37
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	144.53
Net to Government:	.00
Pay to Charge Card:	912.84

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	480.66	.00
Hotel Tax	25.94	.00
Lodging-PerDiem	152.00	.00
M&IE-PerDiem	96.00	.00
Mileage	8.72	.00
Misc Expense	91.79	.00
Rental Car	187.51	.00
Transaction Fees	14.75	.00
Total Expenses:	1,057.37	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004172011		472.40
COMM-CARR	Southwest	1004172011		.00
RENTAL	National	1004172011		190.06

**Trip Itinerary**

From: DAL-Dallas / Ft. Worth, TX (USA) (Love F TO: MSY-New Orleans, LA (USA) (Moisant Intl.

**Air****Monday June 04, 2018****DAL-Dallas / Ft. Worth, to MSY-New Orleans, LA (USA**

Jun 04 Southwest 253  
Dallas / Ft. Worth, TX (USA) (Love Field 06/04/2018 7:30AM  
Confirmation Number: NHFJV5

Duration: 1 Hour 20 Minutes Nonstop  
New Orleans, LA (USA) (Moisant IntL. Apt 06/04/2018 8:50AM

Flight Information  
Distance 435 miles  
No Seat Assigned

Emissions 187.1 lbs of CO2  
Cost 472.40 USD

**DAL-Dallas / Ft. Worth, to MSY-New Orleans, LA (USA**

Jun 04 Southwest 253  
Dallas / Ft. Worth, TX (USA) (Love Field 06/04/2018 7:30AM  
Confirmation Number: NHFJV5

Duration: 1 Hour 20 Minutes Nonstop  
New Orleans, LA (USA) (Moisant IntL. Apt 06/04/2018 8:50AM

Flight Information  
Distance 435 miles  
No Seat Assigned

Emissions 187.1 lbs of CO2  
Cost 472.40 USD

**Car****Car Rental at MSY-New Orleans, LA (USA**

Jun 04 National  
Picking Up 06/04/2018 8:50AM  
Picking Up at MSY-New Orleans, LA (USA  
Confirmation Number: 1931013291AISLE

Returning 06/05/2018 5:50PM  
Returning to MSY-New Orleans, LA (USA  
Total Rate: 190.06 USD

**Car Rental at MSY-New Orleans, LA (USA**

Jun 04 National  
Picking Up 06/04/2018 8:50AM  
Picking Up at MSY-New Orleans, LA (USA  
Confirmation Number: 1931013291AISLE

Returning 06/05/2018 5:50PM  
Returning to MSY-New Orleans, LA (USA  
Total Rate: 190.06 USD

**Air****Tuesday June 05, 2018****MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,**

Jun 05 Southwest 1102  
New Orleans, LA (USA) (Moisant IntL. Apt 06/05/2018 5:50PM  
Confirmation Number: NHFJV5

Duration: 1 Hour 30 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 7:20PM

Flight Information  
Distance 435 miles  
No Seat Assigned

Emissions 187.1 lbs of CO2

**MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,**

Jun 05 Southwest 1102  
New Orleans, LA (USA) (Moisant IntL. Apt 06/05/2018 5:50PM  
Confirmation Number: NHFJV5

Duration: 1 Hour 30 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 7:20PM

Flight Information  
Distance 435 miles  
No Seat Assigned

Emissions 187.1 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	809.37	Total Per Diem Expenses:	248.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
06/04/2018	Airline Flight	Com. Carrier	472.40	GOVCC	
06/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	25.94	GOVCC	
06/04/2018	Lodging	Lodging-PerDiem	152.00	GOVCC	*
06/04/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/04/2018	POV - Temp Duty	Mileage	8.72	PERSONAL	
06/04/2018	Gas-Rental/Govt Car	Misc Expense	9.78	PERSONAL	
06/04/2018	Internet Connection Fees	Misc Expense	8.00	PERSONAL	
06/04/2018	Parking	Misc Expense	74.01	PERSONAL	
06/04/2018	Rental Car	Rental Car	187.51	GOVCC	
Comment:	Conf Num: 1931013291AISLE Cmt:				
06/05/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

248.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2018	152.00/ 64.00	152.00	152.00	48.00	48.00	
06/05/2018	152.00/ 64.00	0.00	0.00	48.00	48.00	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000A59.MN060600.	GOVCC	860.86
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000A59.MN060600.	PERSONAL	196.51

**Totals by Label**

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000A59.MN060600.		1,057.37
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**Totals by Payment Method**

GOVCC Total	860.86
PERSONAL Total	196.51

**Document History 07/12/2018 Vch: VCH188012**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2018	7:31AM EST	CLARK, TERESA L	
PREPARED	06/08/2018	8:38AM EST	CLARK, TERESA L	
SIGNED	06/08/2018	8:40AM EST	GRAY, DAVID W	
AUTHORIZED	06/08/2018	8:53AM EST	MCDONALD, JAMES Fitzgerald	
VOUCHER APPROVED	06/11/2018	6:26AM EST	PENNINGTON, SHAUN	
PENDING	06/11/2018	6:26AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/11/2018	8:36AM EST	One, EAI User	
PENDING	06/11/2018	8:36AM EST	One, EAI User	
PAID	06/11/2018	10:36AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

# RECEIPTS

Date:	6/4-5/18
Name:	David Gray
TA:	TAA05VKC
Travel:	New Orleans, LA
Purpose:	Hurricane Preparedness Meeting

The Parking Spot 1  
6900 Cedar Springs Road  
214.350.2410

DALIENT21 6/4/2018 5:53 AM  
DALIEXT41 6/5/2018 7:53 PM  
Sequence # 100046180605194  
Transaction Number 0eikr  
Member Number (b) (6)  
Reservation Number  
Approved Sale 01Z6GCEQDLDDP72KR62  
5SLA7UVCKN5EE



Parking Rates During Stay  
Day 1 (1d 0h 0m) \$ 12.95  
Day 2 (0d 14h 1m) \$ 12.95  
Covered Total \$ 25.90

Covered 1d 14h 1m \$ 25.90  
U.S. Government Discount (25.00 %) ++  
-\$ 6.47  
Sales Tax 8.25 % \$ 1.60  
Airport Use Recovery Fee \$ 1.00  
Parking Total \$ 22.03

Charged to (b) (6) \$ 22.03  
Amount Paid \$ 22.03

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
AID A0000000041010  
TVR 0400001000  
IAD 01106010032200000000000000000000FF  
TSI E800  
ARC 00

Have a great day, David!  
Please let us know how we are doing at  
www.TPSfeedback.com

Business traveler?  
Connect your Spot Club account to  
automatically send receipts to Concur,  
Certify or Expensify  
www.theparkingspot.com/expense

Retain this copy for statement validation  
Customer Copy

RA 041563243 911 0  
Rental 04-JUN-2018 12:12 PM  
NEW ORLEANS INTL ARPT  
Return 05-JUN-2018 09:55 PM  
NEW ORLEANS INTL ARPT

DAVID GRAY  
Vehicle # JOSEPH  
Model PATRIOT  
Class (Driven) GR8 Class (Charged) 10AR  
License # MS627 State/Province LA  
M/Kms Driven 43  
M/Kms Out 3077  
M/Kms In 3120

/USGOV TOY - EXEMPT PROTECTION AGEN  
Charges No Unit Price Amount  
CDM/LDW 2 Days 0.00x  
T & H 1 Day 62.00 62.00x  
T & H 1 Hour 20.00 20.00x  
UNLIM MILE 0 M/Kms 0.00x  
CUSTOMER FACILITY CHARGE 12.00x  
AUTOMOBILE RENTAL TAX 4.92  
SOA ADMIN RT SURCH 15.00x  
CONCESSION FEE 14.75x  
VEHICLE LICENSE REG FEE 3.75x  
LA SALES TAX 35.000 4 9.17  
PARISH TAX 66.750 4 11.83

Total Charges USD 157.51

Taxable Items

Amount Due USD 157.51

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 649042185  
Emerald Club rental credits will be  
posted within 60 days  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-468-1004

Rental Car

SHELL  
1205 AIRLINE HIGHWAY  
KENNER, LA  
70062  
10009118000  
06/05/2018 239126371  
03:50:10 PM

PUMP# 3  
REGULAR 3.692G  
PRICE/GAL \$2.649

FUEL TOTAL \$ 9.78

CREDIT \$ 9.78

(b) (6)  
(b) (6)  
Shipped  
APPROVED  
AUTH # 52553P  
INV # 853838

Local Store Discount  
Join Fuel Rewards  
and save every day!  
Fuel Rewards members  
save up to 10.10/gal  
after every 5 gal  
fill-up of Shell  
V-Power Nitro+  
through 9/2.  
Terms/cond apply.

Please come again



THE ROOSEVELT  
130 ROOSEVELT WAY  
NEW ORLEANS, LA 70112  
United States of America  
TELEPHONE 504-648-1200 • FAX 504-648-5381  
Reservations  
www.hilton.com or 1 800 HILTONS

GRAY, DAVID

(b) (6)

Room No: 10902/K1RRU1  
Arrival Date: 6/4/2018 12:55 00 PM  
Departure Date: 6/5/2018 6 57:00 AM  
Adult/Child: 1/0  
Cashier ID: NDICTZ  
Room Rate: 152.00  
AL: AA R662486  
HH # 897873997 BLUE  
VAT #  
Folio No/Che 730678 A

Confirmation Number: 3449372979

THE ROOSEVELT 6/6/2018 3:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/4/2018	VALET PARKING 138955	ANESPUR LOCK	6396327	\$46.00		
6/4/2018	PARKING TAX	ANESPUR LOCK	6396327	\$5.98		
6/4/2018	GUEST ROOM	ANESPUR LOCK	6396328	\$152.00		
6/4/2018	RM - SALES TAX	ANESPUR LOCK	6396328	\$21.28		
6/4/2018	RM - OCCUPANCY TAX	ANESPUR LOCK	6396328	\$2.00		
6/4/2018	TOURISM ASSESSMENT	ANESPUR LOCK	6396328	\$2.66		
6/5/2018	MC #8104	JCORNIN	6396795		(\$229.92)	
**BALANCE**						\$0.00

THANK YOU FOR STAYING AT THE ROOSEVELT, A WALDORF ASTORIA HOTEL. FOR EXPRESS CHECKOUT, PLEASE TEXT YOUR SUITE NUMBER TO 504-229-3457.

**Clark, Teresa**

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**From:** Gray, David  
**Sent:** Wednesday, June 06, 2018 3:24 PM  
**To:** Clark, Teresa  
**Subject:** new orleans FW: FOLIODETE\_20180606152140.pdf  
**Attachments:** FOLIODETE\_20180606152140.pdf

Hotel and rental car parking

Clark, Teresa

**From:** EPA@BCDTRAVEL.COM  
**Sent:** Friday, June 01, 2018 1:44 PM  
**To:** Clark, Teresa; EPA@BCDTRAVEL.COM; Gray, David  
**Subject:** Travel Receipt for GRAY/DAVID W Travel date 04Jun  
**Attachments:** Travel Receipt Communication Attachment - RG6SN2 - June 4 2018.PDF



**GET READY!** Here is the itinerary for your upcoming trip.  
By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

## New Orleans, Louisiana, United States

Destination:  
**GRAY DAVID W**

Agency Reference Number:  
**RG6SN2**  
Traveler ID: 00000000000000000000  
**TAA05VKC**



## Ticket Receipt

**Total Amount: 480.66 USD**

Date	From/To	Flight/Vendor	Amount
Monday, June 4 2018	DAL-MSY	Southwest Airlines 253	472.40 USD
Tuesday, June 5 2018	MSY-DAL	Southwest Airlines 1102	8.26 USD
Electronic Ticket Number	Invoice Number	Form of Payment	
(b) (6)	(b) (6)	(b) (6)	472.40 USD
Service Fee Number		Form of Payment	
(b) (6)		(b) (6)	8.26 USD



## Travel Summary

Unit	Class/Type	Flight/Vendor	Status	Requested Date	Travel Dates
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Southwest Airlines WN1102

NHFJV5

Online check-in

Loyalty Number (b) (6)

MSY



DAL

Louis Armstrong Intl  
New Orleans, Louisiana  
United States

Love Field  
Dallas, Texas, United States

Tuesday  
June 5 2018  
5:50 PM

Assigned at Check-in

Economy

Tuesday  
June 5 2018  
7:20 PM  
Terminal 1

✈ CO2 Emissions: 191.4 lbs/87 kgs  
Non-stop

01Jun/01:44PM

## ① Additional trip information

### Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.

### Hazardous Materials

#### Advice to Passengers

##### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

##### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your

	<p>person. For further information, contact your airline representative.</p> <p><b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>
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	<p>person. For further information, contact your airline representative.</p> <p><b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>
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Please read the notices and all attachments. They constitute part of your contract for travel-related services. Please check your documents carefully for accuracy when you receive them. Call your Travel Adviser if you have any questions. Most discount fares involve restrictions of which you need to be aware. Changing carrier or flights could result in the airline demanding an increased fare. Check with your Travel Adviser or the airline before making any changes.

[illegible]

**Clark, Teresa**

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**From:** Gray, David  
**Sent:** Friday, June 08, 2018 10:18 AM  
**To:** Clark, Teresa  
**Subject:** Re: new orleans FW: FOLIODETE\_20180606152140.pdf

Yes - DAL to MSY, \$8

Sent from my iPhone

On Jun 8, 2018, at 9:38 AM, Clark, Teresa <[Clark.Teresa@epa.gov](mailto:Clark.Teresa@epa.gov)> wrote:

David

Are there any internet charges for this trip. Please advise.

Thanks Much

**From:** Gray, David  
**Sent:** Wednesday, June 06, 2018 3:24 PM  
**To:** Clark, Teresa <[Clark.Teresa@epa.gov](mailto:Clark.Teresa@epa.gov)>  
**Subject:** new orleans FW: FOLIODETE\_20180606152140.pdf

Hotel and rental car parking